

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6005144	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/03/2015
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NAME OF PROVIDER OR SUPPLIER CLARIDGE HEALTHCARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 700 JENKISSON LAKE BLUFF, IL 60044
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.615 e) 300.615 f)</p> <p>Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act) f) The facility shall check for the individual's name on the Illinois Sex Offender Registration website at www.isp.state.il.us and the Illinois Department of Corrections sex registrant search page at www.idoc.state.il.us to determine if the individual is listed as a registered sex offender.</p> <p>THIS REQUIREMENT WAS NOT MET AS EVIDENCED BY:</p> <p>Based on interview and record review the facility failed to check resident names on the Illinois State Police (ISP) and Illinois Department of Corrections (IDOC) websites within 24 hours after admission. This is for 1 of 1 residents (R15) reviewed for Identified Offender checks in the sample of 16 and 2 residents (R21, R30) in the supplemental sample.</p>	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Illinois Department of Public Health

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S9999	<p>Continued From page 1</p> <p>The findings include:</p> <p>R21 was admitted on August 21, 2015. The ISP and IDOC websites were not checked until August 31, 2015 (ten days later). R15 and R30 were both admitted on July 17, 2015. The ISP and IDOC website checks were completed 3 days later on July 20, 2015.</p> <p>On September 2, 2015 at 10:08 AM, E14 (Human Resources) stated, "I was on vacation when [R21] was admitted. We usually have a back up person do it but I think she was on vacation too." E14 said there was a miscommunication when someone else did R15 and R30's background checks and the website checks were missed.</p> <p>(B)</p>	S9999		